

Subcontractor - Confined Space

	YES	N/A	LOI OBSERVED
1.	<input type="checkbox"/>	<input type="checkbox"/>	Work site has been evaluated for potential confined space hazard locations by a competent person
2.	<input type="checkbox"/>	<input type="checkbox"/>	All work site employees who could potentially enter a PRCS have been notified of the existence, location, and hazards of the space
3.	<input type="checkbox"/>	<input type="checkbox"/>	A designated competent person has evaluated all potential hazards and performed confined space monitoring using appropriate atmospheric monitoring equipment, where required, and documents the results on their specific Confined Space Entry Permit (note: When subcontractor personnel and WSRC personnel are working in the same location, WSRC performs the work area atmospheric monitoring. WSRC also performs atmospheric monitoring in radiological-controlled areas)
4.	<input type="checkbox"/>	<input type="checkbox"/>	Proper information is identified and completed on the Confined Space Entry Permit
5.	<input type="checkbox"/>	<input type="checkbox"/>	Confined space entrants, attendants, and supervisors fully understand their duties
6.	<input type="checkbox"/>	<input type="checkbox"/>	Authorized confined space supervisors, attendants, and entrants have been formally trained

Comments:

Contractor: _____

P.O. Number: _____

Area/Location: _____

Project No: _____

Print Name_____
Signature_____
Date